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\*\* I N V O I C E                      I N V O I C E                      I N V O I C E \*\*  
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CARRIER FILE NO. -  
CARRIER NO. - 101-000  
EMPLOYER NO. - 7000000

PLEASE INCLUDE INVOICE NUMBER  
WITH REMITTANCE AND SUBMIT TO:

DEPARTMENT OF COMMERCE  
NORTH CAROLINA INDUSTRIAL COMMISSION  
4340 MAIL SERVICE CENTER  
RALEIGH, NORTH CAROLINA 27699-4340

STATE AGENCY VENDOR NUMBER - 12345678

**INVOICE NUMBER**

INVOICE NO - 200001

INVOICE DATE - 06/01/11  
INJURY DATE - 12/31/10

**IC FILE NUMBER**

RE- IC FILE NUMBER - 714190

JONES ROBERT D  
VS - GENERIC EMPLOYER CO

ACME CARRIER CO  
P O BOX 1000  
RALEIGH, NC 276011000

DESCRIPTION OF CHARGES  
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COST  
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THIRD PARTY ORDER DISTRIBUTION

TOTAL DUE                      \$    300.00

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND MAKE CHECK

PAYABLE TO:

DEPARTMENT OF COMMERCE  
INDUSTRIAL COMMISSION

AND SUBMIT TO:

NORTH CAROLINA INDUSTRIAL COMMISSION  
ACCOUNTS RECEIVABLE SECTION  
4340 MAIL SERVICE CENTER  
RALEIGH, NORTH CAROLINA 27699-4340

PLEASE RETURN COPY OF INVOICE WITH REMITTANCE.